	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Mary Hotard Becnel 400 West Fifth Street LaPlace, LA 70068	2. Office Sought (include title of office as well as parish, city, town and/or slection district) Supreme Court Justice District 6	
3. Date of Primary 10/20/01		
This report covers from 12/18/01	through	
4. Type of Report	<u> </u>	[
180th day prior to primary	40ih day after general	
60th day prior to primery	x_Annual (future election) -final	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary	•	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT II:		
Withdrawn	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campagn funds.)	7. Full Name and Address of Treasurer	<i>t</i> ry
Hibernia National Bank Edgard Branch	n/a	
9. Name of Person Propering Report Mary 1	Hotard Becne1/	
_ ·	Bourgeois	10 (1) 10 (1)
10. WE HEREBY CERTIFY that the information confinitive and correct to the best of our knowledge, infinity been made nor contributions received that information required to be reported by the Louisians deliberately orbitted.	almed in this report and the attached achedules ormation and belief, and that po expenditures have not been moreled become and the notation.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal committee, committees chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Calaimporson (To be signad by Chairperson only if report by principal campalign committee)	(985) 497-5508 Daytens Telephone	
Signature of Tressurer	Daytime Telephone	
Form 102, Rev. 1/88, Page Rov. 3/00	game ranginging	

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	796.47
6. Loans Received (Schedule B)	-0-
Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	796.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	53,088.63
10. Other Disbursements (Schedule E-2)	<b>-</b> 0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	53,088.63

Amount
52,292.16
795.47
53,088.63
-0-
-0-
-

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or foan to the campaign should be reported Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	on -0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.]
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	rted -0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregicus violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the Interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

#### **SCHEDULE A-3: OTHER RECEIPTS**

This echedule is used to report those receipts that are not "contributions"; that is, monies peid to the compaign that are not given for the purpose of supporting, opposing or otherwise influencing the nominalion or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T P. D. Box 2969 Omaha, NE 68103	2/7/02	Phone deposit refund	45.39
Bellsouth 220 South Street Room 317 Gastonia, NC 28052	2/7/02	Phone deposit refund	596.99
Bellsouth 220 South Street Room 317 Gastonia, NC 28052	2/7/02	Phone deposit refund	154.09
5. Total OTHER RECEIPTS during this reporting	period		796.47

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## SCHEDULE E-1: EXPENDITURES.

Use this schedule to report information on all compaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

Expanditures this Reporting Period     a. Date(s)		c. Amount(s)	
2/6/02	float	445.71	
3/1/02	phone bill	74.21	
6/14/02	close-out account	52,568.71	
		_	
	a. Date(s) 2/6/02 3/1/02	a Date(s) b. Purposo(a)  2/6/02 float construction  3/1/02 phone bill  6/14/02 close-out	